

Purchase Order Receipt Listing

Tuesday, December 22, 2015 1:09:07 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO30790 All Receipt Dates All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MIRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name VC-GEF001 SABIC Innovative Plastics Canada Inc.											
PO30790	1		MIDELRINK0.750	f	12/23/2015	12/22/2015	24.0000	\$1.95	0.0000	0	\$46.73
CAD	No		Delrin Round Bar 0.75" color: black	f	24.0000	DCUSER		\$46.73	0.0000	0	
			m133883								
	4		71401-45		12/23/2015	12/22/2015	1.0000	\$0.00	0.0000	0	\$0.00
	No		PROCUREMENT QUALITY CLAUSES m133883		1.0000	DCUSER		\$0.00	0.0000	0	
Total Received Quantity:											25.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$46.73
Total Balance Due Quantity:											0.0000

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MODEL RIV DATE: 15/12/22
 MATERIAL CERT REC'D: 44 QUANTITY RECEIVED: 24
 QUANTITY INSPECTED: 24 QUANTITY REJECTED: 0
 THICKNESS ORDERED: R. 750 THICKNESS RECEIVED: R. 750
 SHEET SIZE ORDERED: SHEET SIZE RECEIVED:
 PO / BATCH NO: 30790/133883

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	<input checked="" type="radio"/> Y	
CORRECT FINISH	<input checked="" type="radio"/> Y	
CORROSION	<input checked="" type="radio"/> Y	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	
CORRECT THICKNESS	<input checked="" type="radio"/> Y	
PHOTO REQUIRED	<input checked="" type="radio"/> Y	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y	
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	<input checked="" type="radio"/> Y	
DOES THIS REQUIRE AN EXTRUSION REPORT	<input checked="" type="radio"/> Y	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK				
TYPE OF MATERIAL	SIZE OF TEST SAMPLE	HARDNESS / DUROMETER READING		
HRC				
HRB				
DUR A				
DUR D				

Testers located in the Quality Office

QC 18 INSPECTION
 INSPECTED BY: DAS 14 9-89
 DATE: 15/12/22
 SIGNED OFF BY: _____
 DATE: _____
ENGINEERING SIGNOFF (if required)

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

PACKING SLIP

SABIC POLYMERSHAPES

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY, ON, K6A 1K7

CANADA

Telephone - 1 (613) 6325200

Bill To:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY, ON, K6A 1K7

Canada

WAREHOUSE: OTTAWA ON - SABIC POLYMERSHAPES

1290 Old Innes Road, Unit 713, Ottawa, ON, K1B 5M6, CA

DATE:

21-DEC-15

ORDER:

99011637

PURCHASE ORDER:

30790

CONTACT NUMBER:

0014005000120

PMT TERMS:

CA NET 30

FRT TERMS:

Collect Freight

ORDER DATE:

18-DEC-15

F.O.B.

SALES REPRESENTATIVE:

DIXON, WADE

DELIVERY NAME

28896079

WAYBILL NUMBER:

FREIGHT CARRIER:
PURULATOR COURIER LTD

FREIGHT CHARGE COMMENT:
CLAVOIE@DARTAERO.COM

LINE	PART NUMBER/ ITEM DESCRIPTION	SHIP DATE	QTY ORDERED	QTY SHIPPED	QTY BACKORD	UOM
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1	65152104 ACT RD 0.750 BK CP ACETRON GP	21-DEC-2015	24	24	0	FT
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SPECIAL INSTRUCTIONS:

LOT Numbers:

(24 Qty)

RECEIVING IN GOOD CONDITION

Signed:

Date:



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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO30790

Purchase Order Date 12/18/2015 2:17:37 PM
PO Print Date 12/18/2015

Page Number 1 of 2

Order From :

VC-GE001

Ship To : DART AEROSPACE LTD

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

Contact Name
Vendor Phone 800 267 1575
Ship To Contact
Ship To Phone
Ship Via:
Ship Acct:

Purolator ground collect

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

Line	Reference	Description/	Reg Date/	CD	Reg Qty/	Unit of	Measure	PO Unit Price	Extended
1	MDELRLNR0.750	Delrin Round Bar 0.75"	12/23/2015		24.00	F		\$2.60	\$62.40
		color: black							
		MATERIAL: DELRIN II 150E OR ACETRON GP ACETAL							
		COLOR: BLACK							
4	71401-45	PROCUREMENT	12/23/2015		1.00			\$0.00	\$0.00
		QUALITY CLAUSES							
		No							
		Procurement Quality Clauses							
		A005 RIGHT OF ENTRY							
		A017 RAW MATERIAL IDENTIFICATION (AS							
		APPLICABLE)							
		A026 CERTIFICATION OF MATERIAL CONFORMANCE							
		A040 NOTIFICATION OF QUALITY ESCAPE							
		A041 QUALITY MANAGEMENT SYSTEM							
		A042 PART NOTIFICATION BY SUPPLIER							
		A043 RETENTION OF QUALITY DOCUMENTS							

Line Total:

\$62.40

Note:

12/18/2015

2015-12-18



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO30790

Purchase Order Date 12/18/2015 2:17:37 PM
PO Print Date 12/18/2015

Page Number 2 of 2

Order From :

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

Ship To :

DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

800 267 1575

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via:

Purulator ground collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCB - (Free Carrier)

Line Total:

\$0.00

PO Total:

\$62.40

CV

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 12/18/2015



Sales Order Acknowledgement

SABIC Polymershapes

POLYMERSHAPES
1290 Old Innes Road
Unit 713
Ottawa, ON K1B 5M6
CA
HST 85637 2750 RT0001

Sales Order Number: 99011637
GST Registration # GST 85637 2750 RT0001

SHIP TO:
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON, K6A 1K7, CA

BILL TO:
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON, K6A 1K7, CA

TAX LIC 1: CHARGE HST
TAX LIC 2:

Purchase Order Number: 30790

Freight Terms		Payment Terms		F.O.B.		Carrier		Order Date
Collect Freight		CA NET 30				PURULATOR COURIER LTD		18-DEC-15
Line	Part Number/Description		Quantity	UOM	Unit Price	Extended Price		
1	65152104 ACT RD 0.750 BK CP IACETRON GP Estimated Ship Date: 23-DEC-15		24	FT	2.60	62.40		
				ONTARIO HST				8.11
				Total (CAD):				70.51
SABIC Polymershapes Contact:								
Name:		Name: Melkert, Darleen		Title: Inside Sales Representative		Phone: 6137457043		Fax: 6137454291
Email:		Email: darleen.melkert@sabic-ip.com						
Please visit us at: www.sabicpolymershapes.com								
Thank you for selecting SABIC Polymershapes								

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1290 Old Innes
Rd, Ottawa, ON
K1B 5M6, Canada

Date: Monday, December 21st, 2015

Customer P.O. Number: 30790
Sales Order No: 99011637
Manufacturer's Reference: 0001594452
Our Reference: OTW-101723

Attn: Chantal Iavoie
To: DART AEROSPACE LTD
Address: 1270 ABERDEEN STREET
HAWKESBURY, ON, K6A 1K7, CA

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Quantity	Description	Lot Number
24 FT	ACT RD 0.750 BK CP JACETRON GP Meets ASTM D6100 S-POM 0211 LP	5502279

OK 15/12/24

SABIC Polymershapes

By: Ellie Hawat
Title: Quality Coordinator

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